

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

JEFFERSON ALLIANCE, INC
P.O. Box 1236
KENNER, LA 70063

OFFICE USE ONLY

PAC 9/04
10-P
9/8

0404728

2. Date of Primary Sept. 18, 2004

This report covers from 3/22/04 through 8/22/04

3. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary
☒ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Michael Sigur
Brian Bohlar

Chairperson
Treasurer

2201 Florida Ave Kenner, LA 70062

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

Kent DeNapoli

City of Kenner
Council Dist 5

R

Support

Jama Dixon

Public Service
Commissioner Dist 3

D

Support

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report Michael Sigur

b. Daytime Telephone 504 466-8841

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7 day of Sept 04

Michael Sigur
Signature of Committee Chairperson

504 466-8841
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	175.00
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	175.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	369.34
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	369.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4,706.39
15. <i>Plus</i> total receipts this period (Line 8 above)	175.00
16. <i>Less</i> total disbursements this period (Line 13 above)	369.34
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	4,512.05

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/93. Page Rev. 3/94.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Gerard Woods 2108 Roosevelt Kenner, LA 70062	Dues	2/4/04	25.00
Robert Miles P.O. Box 640815 Kenner, LA 70064	Dues	8/17/01	25.00
Julio Stokes 13 Chateau du Jardin Dr. Kenner, LA 70065	Dues	8/17/04	25.00
Jay Herbert 4825 Audubon Met. LA 70003	Dues	7/23/04	25.00
Anita Behaudan 1800 Williams, Suite D Kenner, LA 70062	Dues	7/16/04	25.00
Brad Behaudan 1800 Williams, Suite D Kenner, LA 70062	Dues	7/19/04	25.00
AL TEMES JR 3329 Sugar Mill Rd Kenner, LA 70065	Dues	8/4/04	25.00
4. Total OTHER RECEIPTS during this reporting period			175.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Sect. of STATE	3/2/04	Corp. For	5.00
Boy Scout Troop 223	4/6/04	Donation	100.00
U.S. Postmaster	4/28/04	P.O. Box Rental	38.00
Messina's Rest	6/1/04	Meeting Expense	108.74
Messina's Rest	7/13/04	Meeting Expense	84.04
BANK ONE		BANK FEE'S	33.56
5. Total OTHER DISBURSEMENTS during this reporting period			369.34

Form 202, Rev. 3/98, Page Rev. 3/98